Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First and Final (For Other Works) Date.....2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 007-11-000019

Schedule Docket No. Head of Account: Est.Cost: 8.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of Roads and Drain in Kariyanna Palya in Ward No. 7 at Kodigehalli Sub Division.**

Name of Contractor and Full Address: **Sri. L. Narayanaswamy, Contractor, #153, 6th Main, 6th Phase, Industrial, WOC road, Bangalore-44.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/102 /2010-11 Date: 11.03.2013

Certified that the measurements were taken by me on and recorded of Pages of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of Amount	
	b. Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

...neer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Removing B.S. Slab Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Rm
2	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **Ordinary soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications.	Cum
3	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard Soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specifications.	Cum
4	Refixing stone slabs of drains and pointing in CM (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	KSRRB 2900-4.1: Providing and laying in position **plain cement concrete mix 1:4:8** with stone aggregate 40mm and down size in foundation upto a depth of 2m below ground level and upto a height of 1.5m above ground level / bed level machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, cost of all materials, labour, HOM of machineries, curing complete as per specifications.	Cum
6	KSRB 4-1.5 : Providing and laying in position **plain cement concrete** of mix **1:1.5:3** using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
7	KSRB 5.2-3 : Providing and constructing granite / trap / basalt **size stone masonry** in foundation cement mortar **1:6,** stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification.	Cum
8	KSRB 4.2.2 : Providing and laying in position **reinforced cement concrete** of mix **1:1.5:3** with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	Cum
9	KSRB 4.9.2 : Providing **T.M.T. Steel reinforcement for R.C.C.** work including straightening, cutting, bending, hooking , placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Sqm
10	KSRB 2900-8.1 : Providing flush pointing to stone masonry with cement mortar 1:3, 20mm deep raking joints to depth of 25mm, nicely lining, including cost of all labour, curing complete as per specifications.	Sqm
11	KSRRB M300-53 : Construction of embankment with approved material Gravel/Murrum with all lifts and leads, trasnporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications (which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH Specification No. 305.	Cum
12	KSRB M400-7 : Consturction of granular sub-base by providing Coarse graded material, spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, complete as per specifications. FOR GRADING III Material.	Cum
13	KSRB 4-6:2: Providing and removing centering, shuttering, strutting, propping, etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes thickness above 200mm including cost of all materials, labour complete as per specifications.	Sqm
14	**Lead for disposal** of debris shall be payable at Carriage rates by mechanical means including loading and unloading - 0.00 to 2.00 Kms as per the directions of the Engineer in charge of the work	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	290.25	38.49	11172.00	290.25	11172.00	
-	-	50.58	116.64	5900.00	50.58	5900.00	
-	-	208.54	116.64	24324.00	208.54	24324.00	
-	-	290.25	46.17	13401.00	290.25	13401.00	
-	-	56.52	3014.17	170361.00	56.52	170361.00	
-	-	61.44	4349.70	267246.00	61.44	267246.00	
-	-	15.11	2286.26	34545.00	15.11	34545.00	
-	-	9.36	4411.91	41295.00	9.36	41295.00	
-	-	11.23	4684.07	52602.00	11.23	52602.00	
-	-	33.20	59.78	1985.00	33.20	1985.00	
-	-	101.85	132.19	13464.00	101.85	13464.00	
-	-	101.85	742.61	75635.00	101.85	75635.00	
-	-	19.08	179.82	3431.00	19.08	3431.00	
-	-	55.48	60.59	3362.00	55.48	3362.00	
				718723.00		718723.00	

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.